

# CERTIFICATION OF FINANCIAL REPORT

## FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

Newton Cemetery District District for the

fiscal year ended DECEMBER 31, 2006.

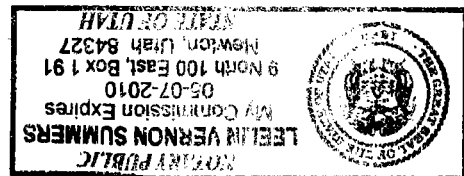
Kay Benson 6/6/07  
Board Chairman Date

435-563-9095  
Phone No.

Yvonne Sparks 6/6/07  
Budget Officer Date

435-563-6533  
Phone No.

Subscribed and sworn to this 6th  
day of July, 2007.



(Notary Public)

Leelin Vernon Summers

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office  
Utah State Capitol Complex E310  
PO Box 142310  
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

Neurology District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

December 31, 2006

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
<b>Assets</b>				
Cash and cash equivalents	4255.99	66123.29		
Investments				
Receivables				
Capital Assets				
Land				
Building				
Improvements Other than Buildings				
Equipment				
Less Accumulated Depreciation				
Other:				
<b>Total Assets</b>	4255.99	66123.29		
<b>Liabilities</b>				
Accounts Payable				
Interest Payable				
Other:				
<b>Total Liabilities</b>				
<b>Fund Balance / Net Assets</b>				
Restricted		66123.29		
Reserved for:				
Unreserved	4255.99			
<b>Ending Fund Balance / Net Assets</b>	4255.99	66123.29		
<b>Tot. Liab. &amp; End. Fund Bal./Net Assets</b>	4255.99	66123.29		

Neuron Community District

# Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended December 31, 2006

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
<b>Revenues:</b>					
Taxes: Property Tax	4609.00	3522.73			
Other Taxes	1800.00	2002.16			
Fee in Lieu of Taxes	600.00	610.36			
Charges for services	2000.00	2500.00			
Interest Income	1400.00	1381.70	200.00	172.26	
Other miscellaneous	1000.00	2300.00			
Transfers From Other Funds					
<b>Total Revenue</b>	<b>9400.00</b>	<b>12316.95</b>	<b>200.00</b>	<b>172.26</b>	
<b>Expenditures/Expenses:</b>					
Salaries and Benefits	4500.00	4235.00			
Other Operating Expenses	3900.00	7861.76			
Capital Outlay					
Depreciation					
Transfers To Other Funds	1000.00	2300.00			
<b>Total Expenditures/Expenses</b>	<b>9400.00</b>	<b>14396.76</b>			
<b>Income or (Loss)</b>		<b>(2079.81)</b>		<b>172.26</b>	
Beginning fund balance/Net Assets		6335.80		65961.03	
Ending fund balance/Net Assets		4255.97		66123.29	